

EXHIBIT VV

From: Nick Tallman
To: Ramona Sullins; Theresa Alford
CC: Donna Aldridge; Joe Mercer; Tim Harris
Sent: 9/21/2011 9:14:08 PM
Subject: FW: DEA visit

FYI

Nick Tallman
Pharmacy Logistics
479-204-6451

From: Lisa Divine
Sent: Wednesday, September 21, 2011 4:10 PM
To: Tim Harris
Cc: Nick Tallman; Lisa Divine
Subject: DEA visit

Dea has left the building! The audit went very well. They were impressed with our security and we had a 0% error rate. Everything counted was 100% and the arcoss audit was 100%. They had no recommendations for improvement and no violations to report. They commented on how nice it was to audit a business that knew what they were doing and have everything in place. They initially asked about the home office monitoring our customers dea licenses and when they expired. Once we talked through the process with Vicky they were satisfied that no store would be missed and be serviced without a dea license. They questioned our process of investigating suspicious order qty's from the stores. They were satisfied with our daily over 50 report and the monthly SD405 report and that we turned in items with more than a 4% increase to home office for further investigation. All in all a very good visit. I would recommend to anyone that they run the audits the night before and know that they are going to balance ahead of time. Makes for a long night but eliminated any surprises. Again my only suggestion for future is that managers at each facility know how to run their own reports.

Thanks,

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